



Payment Report
FY2008-09
October Payment

*****Final*****

29

MCCONE COUNTY

0547 Circle Elem

District ANB: EL: 170 HS: 0

Located ANB: 170

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	424,531.32	127,359.39	297,171.93	42,453.13
This Month's Payment - sent to McCone County				42,453.13
Quality Educator (01-3111)				
ENTITLEMENT	42,995.63	12,898.68	30,096.95	4,299.56
This Month's Payment - sent to McCone County				4,299.56
At Risk Student (01-3112)				
ENTITLEMENT	5,696.52	1,708.95	3,987.57	569.65
This Month's Payment - sent to McCone County				569.65
Indian Education for All (01-3113)				
ENTITLEMENT	3,468.00	1,040.40	2,427.60	346.80
This Month's Payment - sent to McCone County				346.80
Special Education (01-3115)				
ENTITLEMENT	41,951.66	12,585.51	29,366.15	4,195.17
This Month's Payment - sent to McCone County				4,195.17
This Month's Payment for District				51,864.31

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
October Payment

*****Final*****

29

MCCONE COUNTY

0548 Circle H S

District ANB: EL: 0 HS: 89

Located ANB: 89

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	348,205.85	104,461.77	243,744.08	34,820.59
This Month's Payment - sent to McCone County				34,820.59
Quality Educator (01-3111)				
ENTITLEMENT	26,380.22	7,914.06	18,466.16	2,638.02
This Month's Payment - sent to McCone County				2,638.02
At Risk Student (01-3112)				
ENTITLEMENT	2,690.51	807.15	1,883.36	269.05
This Month's Payment - sent to McCone County				269.05
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	544.68	1,270.92	181.56
This Month's Payment - sent to McCone County				181.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to McCone County				40.00
Special Education (01-3115)				
ENTITLEMENT	21,678.01	6,503.40	15,174.61	2,167.80
This Month's Payment - sent to McCone County				2,167.80

* Entitlement has been recalculated

Office of Public Instruction

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29		MCCONE COUNTY			
0548 Circle H S		District ANB: EL: 0 HS: 89		Located ANB: 89	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,117.02
0566 Vida Elem		District ANB: EL: 21 HS: 0		Located ANB: 21	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		63,857.35	19,157.22	44,700.13	6,385.74
This Month's Payment - sent to McCone County					6,385.74
Quality Educator (01-3111)					
ENTITLEMENT		6,084.00	1,825.20	4,258.80	608.40
This Month's Payment - sent to McCone County					608.40
Indian Education for All (01-3113)					
ENTITLEMENT		428.40	128.52	299.88	42.84
This Month's Payment - sent to McCone County					42.84
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		400.00	120.00	280.00	40.00
This Month's Payment - sent to McCone County					40.00

* Entitlement has been recalculated

Office of Public Instruction

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October Payment

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MCCONE COUNTY

0566 Vida Elem

District ANB: EL: 21 HS: 0

Located ANB: 21

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	2,825.30	847.59	1,977.71	282.53	
This Month's Payment - sent to McCone County				282.53	
This Month's Payment for District					7,359.51

9701 Prairie View Coop

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Quality Educator (82-3234)					
ENTITLEMENT	8,791.38	2,637.42	6,153.96	879.14	
This Month's Payment - sent to McCone County				879.14	
Special Education (82-3233)					
ENTITLEMENT	127,959.49	38,387.85	89,571.64	12,795.95	
This Month's Payment - sent to McCone County				12,795.95	
This Month's Payment for District					13,675.09

* Entitlement has been recalculated

Office of Public Instruction

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MCCONE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	836,594.52	250,978.38	585,616.14	83,659.46	83,659.46
Quality Educator (01-3111)					
ENTITLEMENT	75,459.85	22,637.94	52,821.91	7,545.98	7,545.98
Quality Educator (82-3234)					
ENTITLEMENT	8,791.38	2,637.42	6,153.96	879.14	879.14
At Risk Student (01-3112)					
ENTITLEMENT	8,387.03	2,516.10	5,870.93	838.70	838.70
Indian Education for All (01-3113)					
ENTITLEMENT	5,712.00	1,713.60	3,998.40	571.20	571.20



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MCCONE COUNTY

County Summary

District ANB: EL: 191 HS: 89 K12: 0

County ANB: EL: 191 HS: 89 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	800.00	240.00	560.00	80.00	80.00
Special Education (01-3115)					
ENTITLEMENT	66,454.97	19,936.50	46,518.47	6,645.50	6,645.50
Special Education (82-3233)					
ENTITLEMENT	127,959.49	38,387.85	89,571.64	12,795.95	12,795.95
Elementary Payment					59,223.82
High School Payment					40,117.02
K12 Payment					0.00
Coop Payment					13,675.09
County Payment					0.00
This Month's Payment					113,015.93